

CONTRACT PERIOD THROUGH JUNE 30, 2004

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **PERSONAL HYGIENE AND GROOMING EQUIPMENT AND SUPPLIES, DRUGS AND PHARMACEUTICALS, AND OPTICAL EQUIPMENT, ACCESSORIES, AND SUPPLIES [AKA INMATE CANTEEN PERSONAL CARE & HYGIENE ITEMS]**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **JUNE 26, 2002**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

AS/cl
Attach

Copy to: Clerk of the Board
Stephen Krausnick, MCSO Procurement
Sharon Tohtsoni, Materials Management

(Please remove Serial 98111-X from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **INMATE CANTEEN PERSONAL CARE AND HYGIENE ITEMS**

1.0 **INTENT:**

The intent of this Invitation for Solicitation is to establish a contract for the items stocked in the Maricopa County Sheriff's Office Inmate Canteen. Also included are blanket discounts for related supplies as covered by current pricing documents. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.

2.0 **TECHNICAL SPECIFICATIONS:**

2.1 **ITEM DESCRIPTION:**

2.1.1 Miscellaneous Items:

2.1.1.1 Crossword Puzzle magazine, monthly periodical Adult levels, "easy" to "expert", approximately Modern 100 puzzles

2.1.1.2 Dictionary

2.1.1.2.1 English

2.1.1.2.2 Spanish-English

2.1.1.2.3 Roget's Thesaurus

2.1.1.3 Pencils, Colored (Sets of 12), Maximum 5" length

2.1.1.4 Playing Cards, Coated, (Streamline quality or better, seconds are acceptable)

2.1.1.4.1 Pinochle

2.1.1.4.2 Poker

2.1.2 Health and Beauty Items:

2.1.2.1 Conditioner, Scalp Oil 4 oz. plastic jar, **Clear/Transparent Container**

2.1.2.2 Comb, small, 4" Coarse-Fine **without handle NO metal**

2.1.2.3 Conditioner, Hair Balsam 16 oz. Enhance **OE Clear/Transparent Container**

2.1.2.4 Conditioner, Hair Balsam 4 oz. Enhance **OE Clear/Transparent Container**

2.1.2.5 Conditioner, Sulfur 8, Hair AND Scalp 4 oz. **OE Clear/Transparent Container**

2.1.2.6 Conditioner AND Hair Dressing, Pro-Line 4.5 oz., Black Orchid

2.1.2.7 Cream, Denture Adhesive, 2.5 oz.

2.1.2.8 Cream, Depilatory, Razorless Beard Remover, 6 oz.

2.1.2.9 Cream, Medicated Skin Care 4.5 oz. **OE Clear/Transparent Container**

2.1.2.10 Cream, Shave Brushless Regular, 4.75 oz., Plastic Tube **OE Clear/Transparent Container**

2.1.2.11 Deodorant, Lady's Speed Stick 1.5 oz. Anti-Perspirant. *Clear product **OE Clear/Transparent Container**

2.1.2.12 Deodorant, Speed Stick, 2.25 oz., Anti-Perspirant, Hypo Allergenic and regular varieties. **Clear/Transparent Container**

2.1.2.13 Eyebrow AND Eyeliner Pencil, Automatic Sharpening, Maximum 5", Color: Black

2.1.2.14 Eye Lash Mascara, .25 fl. oz., Color: Black

2.1.2.15 Eye Shadow Sampler, Three or Four Colors, **NO mirror**

2.1.2.16 Gel Curl Activator, Pro-Line 6 oz.

2.1.2.17 Hair band, elastic ponytail holder, terry cloth, **NO metal Generic parts**

2.1.2.18 Hair Brush, Palm Type, **NO handle, NO metal**

2.1.2.19 Hair Dressing, 4 oz., Enhance, Protein **OE Clear/Transparent Container**

2.1.2.20 Hair Rollers, Foam Medium Goody 9558 w/tight locking Clasp **OE Clear/Transparent Container**

2.1.2 Health and Beauty Items (Continued)

- 2.1.2.21 Hair Rollers, Foam Large Goody 9558 w/tight locking clasp **OE Clear/Transparent Container**
- 2.1.2.22 Hair Spray, Oil Sheen AND Comb Out, Soft-N-Sheen Extra Dry, Pro-Line 10 oz. **OE Clear/Transparent Container**
- 2.1.2.23 Hair Spray with Lanolin 8 oz. Enhance **OE Clear/Transparent Container**
- 2.1.2.24 Lip Balm, squeeze tube, Vaseline Gel **OE Clear/Transparent Container**
- 2.1.2.25 Lipstick .14 oz.
- 2.1.2.26 Lotion, Aftershave, 5.0 oz. (**ONLY NON-ALCOHOLC** are acceptable) **OE Clear/Transparent Container**
- 2.1.2.27 Lotion, Cocoa Butter, 12 oz. Hand and Body **Clear/Transparent Container**
- 2.1.2.28 Lotion, Cocoa Butter, 4 oz. Hand and Body **Clear/Transparent Container**
- 2.1.2.29 Sunblock Lotion SPF # 30, 4 oz.
- 2.1.2.30 Mirror Acrylic, 5" x 3" (**NO metal or hard plastic**) 2/pk
- 2.1.2.31 Neutrogena Bar Soap 3.5 oz. bar (**NO substitution**)
- 2.1.2.32 Neutrogena Conditioner 6 oz Neutrogena Bottle (**NO substitution**)
- 2.1.2.33 Neutrogena Hand AND Body Lotion Neutrogena 8 oz. Bottle (**NO substitution**)
- 2.1.2.34 Neutrogena Shampoo 6 oz. Neutrogena Bottle (**NO substitution**) **Clear/Transparent Container**
- 2.1.2.35 Powder, Bath Talc, 9 oz. **Clear/Transparent Container**
- 2.1.2.36 Razor, facial, safety, double edged, disposable
- 2.1.2.37 Razor, facial, safety, single edge, disposable in packs of 5 ea. **NO EXCEPTIONS (Bid pricing to be stated price per razor, not per pack of five.)**
- 2.1.2.38 Razor, facial, safety, single edge, disposable
- 2.1.2.39 Shampoo, Dandruff, must contain selenium sulfide, Selsun Blue, 4 oz. **OE Clear/Transparent Container**
- 2.1.2.40 Shampoo, Liquid, 16 oz. ENHANCE **OE Clear/Transparent Container**
- 2.1.2.41 Shampoo, Liquid, 4 oz ENHANCE **OE Clear/Transparent Container**
- 2.1.2.42 Slippers, bedroom type, plastic or rubber sole, terry cloth upper, closed toe
 - 2.1.2.42.1 Small
 - 2.1.2.42.2 Medium
 - 2.1.2.42.3 Large
 - 2.1.2.42.4 Extra Large
- 2.1.2.43 Soap Deodorant, Bath, Size 3.5 oz., Dial, Palmolive Gold
- 2.1.2.44 Soap, Non Deodorant, Ivory or Equal 3.17 oz
- 2.1.2.45 Soap, Dove, size 3.5 oz. Bar (**NO Substitutions**)
- 2.1.2.46 Throat lozenges, Halls approx 3.5 oz. Pkg, mentholypus flavor **OE**
- 2.1.2.47 Toothbrush, Adult, Soft Bristle, 4"
- 2.1.2.48 Toothbrush Cap, Adult Transparent, "See-thru" Plastic only **Clear/Transparent Container**
- 2.1.2.49 Toothpaste, 4.2 oz., Fluoride Colgate Gel, **clear product and container**

2.1.3 Medicinal Items:

- 2.1.3.1 Acne medication, benzol, peroxide, .5 oz. plastic container **ONLY OE Clear/Transparent Container**
- 2.1.3.2 Analgesic balm, Ben Gay, approx .5 oz plastic container only **OE Clear/Transparent Container**
- 2.1.3.3 Antacid tablets, approx. 65 oz. Package **OE Clear/Transparent Container**
- 2.1.3.4 ANTIHISTAMINE (Chlorpheniramine) 4mg., (smallest Good Sense Available dosage), 24 PK
- 2.1.3.5 Artificial Tears, Lubricating Eye Drops **OE Clear/Transparent Container**
- 2.1.3.6 Athletes foot cream, Telnaftate antifungal, Tinactin, approx. .5 oz., plastic container **OE Clear/Transparent Container**
- 2.1.3.7 Contact lens saline solution for cleaning and wetting contact lenses, smallest available size (indicate available size)

2.1.3 Medicinal Items (Continued)

- 2.1.3.8 Contact case, lens storage, plastic one piece for left AND right
- 2.1.3.9 Decongestant (Pseudoephedrine), 30 mg. 2/pk **OE Clear/Transparent Container**
- 2.1.3.10 Hemorrhoidal ointment approx. 5 oz. plastic container **ONLY OE Clear/Transparent Container**
 - 2.1.3.10.1 Hemorrhoidal pads smallest packaging (indicate package size)
 - 2.1.3.10.2 Hemorrhoidal suppositories, smallest packaging (indicate package size)
- 2.1.3.11 Hydrocortisone cream, Cortaid .5 oz plastic container only **OE Clear/Transparent Container**
- 2.1.3.12 Magnifier, reading, plastic, flexible, NO handle, Edman Scientific **OE**
- 2.1.3.13 Nose drops, salt water .5 oz. plastic container **ONLY OE Clear/Transparent Container**
- 2.1.3.14 Pain Reliever (Ibuprofen), Advil 200 mg., **OE Clear/Transparent Container**
- 2.1.3.15 Vapor rub ointment or cream, Vicks, approx., .5 oz. plastic container **ONLY OE**

2.2 USAGE REPORT:

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.3 DELIVERY:

Delivery is required F.O.B. Destination, freight pre-paid within ten (10) days of receipt of Purchase Order, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

2.4 STOCK:

The Contractor shall be expected to stock sufficient quantities as may be necessary to meet the County's needs.

2.5 BRAND NAME:

Bids on brands other than those listed are subject to approval based on evaluation. Maricopa County reserves the right to request samples to determine quality and acceptability of products bid. In some cases brands have been listed to define quality of products desired and is not intended to be restrictive or limit competition. Products substantially equivalent to those designated shall qualify for consideration.

2.6 SAMPLES :

Contractors may be requested to furnish samples of items proposed for examination by the County. Any items so requested shall be furnished within five (5) working days from the date of request and furnished at no cost to the County and sent to the address designated in the Invitation for Bids.

2.7 WAREHOUSE/DISTRIBUTION CENTER:

The Contractor shall have access to a warehouse/distribution center capable of providing the goods listed herein at the time of bid submission. Maricopa County reserves the right to inspect such warehouse/distribution center(s) to ensure compliance with terms and conditions of the Invitation for Bids.

2.8 ADDITIONAL PRICING:

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested. One set of catalogs/pricing documents shall accompany any additional pricing offered.

2.9 CONTRACTOR REVIEW OF DOCUMENTS :

Contractor shall review its bid submission to assure the following requirements are met.

- 2.9.1 One (1) original is MANDATORY
- 2.9.2 Pricing pages, MANDATORY
- 2.9.3 Copies of Catalogs/Pricing Documents MANDATORY
- 2.9.4 Vendor Information, MANDATORY
- 2.9.5 Agreement page, MANDATORY

3.0 SPECIAL TERMS AND CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a two (2) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3) one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 EXPEDITED DELIVERY:

If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency via fax or other reasonable means.

The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.

3.4 SHIPPING:

Bid prices shall be made F.O.B. destination to the Using Agency within Maricopa County. The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

3.5 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

3.6 TESTING:

Unless otherwise specified, Materials purchased will be inspected by the Using Agency to ensure the Materials meet the quality and quantity requirements of the Specifications. When deemed necessary by the County, samples of the Materials may be taken at random from stock received for submission to a commercial laboratory or other appropriate agency for analysis and tests as to whether the Materials conform in all respects to the Specifications. In cases where commercial laboratory reports indicate that the Materials do not meet the Specifications, the expense of such analysis is to be borne by the Contractor.

3.7 PRODUCT DISCONTINUANCE:

In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new product or model, it shall provide the following to the County:

- 3.7.1 Documentation from the manufacturer that the product of model has been discontinued.
- 3.7.2 Documentation that names the replacement product or model.
- 3.7.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.
- 3.7.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 3.7.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

3.8 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$2,500.00. No other request is valid.**

3.9 INDEMNIFICATION AND INSURANCE:

3.9.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.10 **PROCUREMENT CARD ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize the Bank of America MasterCard Procurement Card, or other procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.11 **INTERNET ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.12 **INQUIRIES AND NOTICES:**

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMENT CONSULTANT, 602-506-3504
(astupka@mail.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

4.0 **CONTRACT TERMS AND CONDITIONS:**

4.1 **LANGUAGE FOR REQUIREMENTS CONTRACTS:**

Contractors signify their understanding and agreement by signing this document, that the Contract resulting from this bid will be a requirements contract. However, this Contract does not guarantee any purchases will be made. It only indicates that if purchases are made for the materials contained in this Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when a need is identified by a Using Agency or department and proper authorization and documentation have been approved.

The Department of Materials Management reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

Contractors agree to accept verbal notification of cancellation from the Department of Materials Management with written notification to follow. By submitting a bid in response to the Invitation For Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

4.2 **ESCALATION:**

Any requests for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and must be within the PPI for the commodity.

Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

4.3 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

4.4 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after the County deems that the Contractor has failed to remedy the problem after being forewarned.

4.5 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate this Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate this Contract. Prior to termination of this Contract, the County shall give the Contractor fifteen (15) calendar days written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

4.6 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel this Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

4.7 OFFSET FOR DAMAGES :

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance under this contract.

4.8 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete materials to this Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from this Contract, prices for such additions will be negotiated between the Contractor and the County.

4.9 SUBCONTRACTING:

The Contractor may not assign this Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

4.10 AMENDMENTS :

All amendments to this Contract must be in writing and signed by both parties.

4.11 RETENTION OF RECORDS:

The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The Department, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

4.12 ADEQUACY OF RECORDS:

If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that allowable materials were provided, the Contractor shall reimburse Maricopa County for the materials not so adequately supported and documented.

4.13 AUDIT DISALLOWANCES :

If at any time it is determined by the Department that a cost for which payment has been made is a disallowed cost, the Department shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the Department either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

4.14 VALIDITY:

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of this Contract.

4.15 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from this Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to this Contract and to the performance hereunder

AMERCARE PRODUCTS INC, 10655 EXETER AVENUE NE, SEATTLE, WA 98125

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO
☐ % REBATE

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

C892501 / B0604112

NIGP CODE: 269 04, 269 56, 269 73, 269 84 AND 652 20

PRICING:

ITEM DESCRIPTION	ESTIMATED YEARLY USAGE	BRAND PRODUCT CODE	CASE SIZE	PACK	DELIVERY	UNIT PRICE
(2.1.2) Health and Beauty Items						
(2.1.2.4) Conditioner, Hair Balsam 4 oz. Enhance OE Container must be Clear/Transparent	360	Fresh Start	4 oz	60/cs	5 days	\$0.29 each
(2.1.2.7) Cream, Denture Adhesive, 2.5 oz	300	Sheffield	2.4 oz	24/cs	5 days	\$1.87 each
(2.1.2.10) Cream, Shave Brushless Regular, 4.75 oz., Plastic Tube OE Container must be Clear/Transparent	1,300	Amer-Fresh	5 oz	60/cs	5 days	\$0.78 each
(2.1.2.11) Deodorant, Lady's Speed Stick 1.5 oz. Anti-Perspirant. *Clear product OE Container must be Clear/Transparent	15,000	Fresh Start	2 oz	144/cs	5 days	\$0.49 each
(2.1.2.28) Lotion, Cocoa Butter, 4 oz. Hand and Body Container must be Clear/Transparent	13,000	Fresh Start	4 oz	60/cs	5 days	\$0.32 each

AMERCARE PRODUCTS INC, 10655 EXETER AVENUE NE, SEATTLE, WA 98125

ITEM DESCRIPTION	ESTIMATED YEARLY USAGE	BRAND PRODUCT CODE	CASE SIZE	PACK	DELIVERY	UNIT PRICE
(2.1.2.35) Powder, Bath Talc, 9 oz. Container must be Clear/Transparent	4,800	Fresh Start	8 oz	60/cs	15 days	\$0.97 each
(2.1.2.37) Razor, facial, safety, single edge, disposable in packs of 5 ea. NO EXCEPTIONS (Bid pricing to be stated price per razor, not per pack of five.) case price = \$42.00		Amercure, Raz-1	5/bg, 200/cs	1000/cs	5 days	\$0.042 each
0108141						
(2.1.2.40) Shampoo, Liquid, 16 oz. ENHANCE OE Container must be Clear/Transparent	14,000	Revlon Brand, Extra Body	15 oz	12/cs	5 days	\$0.86 each

Terms: NET 30

Federal Tax ID Number: 91-1552820

Telephone Number: 425-489-9575

Fax Number: 425-486-3875

Contact Person: WENDY HEMMING

Vendor Number: 911552820 B

E-mail Address: amercare@worldnet.att.net

Certificates of Insurance Required

Contract Period: To cover the period ending **JUNE 30, 2004.**

AMERICAN AMENITIES INC, 8607 219TH STREET SE, STE E, WOODINVILLE, WA 98072

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☒ YES ☐ NO
☐ ONE % REBATE

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

C892501 / B0604112

NIGP CODE: 269 04, 269 56, 269 73, 269 84 AND 652 20

PRICING:

ITEM DESCRIPTION	ESTIMATED YEARLY USAGE	BRAND PRODUCT CODE	CASE SIZE	PACK	DELIVERY	UNIT PRICE
(2.1.2) Health and Beauty Items						
(2.1.2.2) Comb, small, 4" Coarse-Fine without handle NO metal	2,000	AAI comb, c-5	2160/cs	2160/cs	5 days	\$0.011 each
(2.1.2.12) Deodorant, Speed Stick, 2.25 oz., Anti-Perspirant, Hypo Allergenic and regular varieties. Container must be Clear/Transparent	5,000	Spring Fresh SD-20 Stick Deodorant	2.25 oz	144/cs	5 days	\$0.50 each
(2.1.2.18) Hair Brush, Palm Type, NO handle, NO metal	2,500	AAI Hair Brush CHB-1	288/cs	288/cs	7 days	\$0.489 each
(2.1.2.36) Razor, facial, safety, double edged, disposable	1,000	AAI Razon RAZ-02	1000/cs	1000/cs, Blk	7 days	\$0.045 each
(2.1.2.41) Shampoo, Liquid, 4 oz ENHANCE OE Container must be Clear/Transparent	1,000	Spring Fresh SP-40	60/cs	60/cs	7 days	\$0.25 each

AMERICAN AMENITIES INC, 8607 219TH STREET SE, STE E, WOODINVILLE, WA 98072

ITEM DESCRIPTION	ESTIMATED YEARLY USAGE	BRAND PRODUCT CODE	CASE SIZE	PACK	DELIVERY	UNIT PRICE
(2.1.2.44) Soap, Non Deodorant , Ivory or Equal 3.17 oz	3,000	Spring Fresh Soap S-3	72/CS	72/CS	5 DAYS	\$0.20 EACH
(2.1.2.47) Toothbrush, Adult, Soft Bristle, 4"	204,000	AAI Toothbrush 4" Soft TB-32ST	1440/cs	144/box 10 bxs/cs	5 days	\$0.028 each
(2.1.2.48) Toothbrush Cap, Adult Transparent, "See-thru", Plastic ONLY Container must be Clear/Transparent	3,100	AAI Toothbrush Cap TC-01	144/box 10 bxs/cs	1440/cs	5 days	\$0.05 each

Terms: NET 30

Federal Tax ID Number: 911667115

Telephone Number: 800-738-5536

Fax Number: 425-487-2939

Contact Person: LARRY KONG

Vendor Number: 911667115

E-mail Address: aai98072@aol.com

Company Website: www.members.aol.com/aai98072

Certificates of Insurance Required

Contract Period: To cover the period ending **JUNE 30, 2004**.

BOB BARKER COMPANY INC, PO BOX 429, FUQUAY-VARINA, NC 27526

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO
☐ % REBATE

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

C892501 / B0604112

NIGP CODE: 269 04, 269 56, 269 73, 269 84 AND 652 20

PRICING:

ITEM DESCRIPTION	ESTIMATED YEARLY USAGE	BRAND PRODUCT CODE	CASE SIZE	PACK	DELIVERY	UNIT PRICE
(2.1.2) Health and Beauty Items						
(2.1.2.29) Sunblock Lotion SPF # 30, 4 oz.	3,000	NXB6	8 oz	12/cs	10 days ARO	\$3.01 each \$36.12 cs
(2.1.2.38) Razor, facial, safety, single edge, disposable	40,000	R600	pack	600/cs	10 days ARO	\$0.042 each \$25.20 cs
(2.1.2.42) Slippers, bedroom type, plastic or rubber sole, terry cloth upper, closed toe						
(2.1.2.42.1) Small	400	VW001	each	36/mc	10 days ARO	\$2.09 each
(2.1.2.42.2) Medium	6,000	VW001	each	36/mc	10 days ARO	\$2.09 each
(2.1.2.42.3) Large	1,200	VW001	each	36/mc	10 days ARO	\$2.09 each
(2.1.2.42.4) Extra Large	600	VW001	each	36/mc	10 days ARO	\$2.09 each

BOB BARKER COMPANY INC, PO BOX 429, FUQUAY-VARINA, NC 27526

ITEM DESCRIPTION	ESTIMATED YEARLY USAGE	BRAND PRODUCT CODE	CASE SIZE	PACK	DELIVERY	UNIT PRICE
(2.1.3) Medicinal Items						
(2.1.3.14) Pain Reliever (Ibuprofen), Advil						
200 mg., OE	48,000	15489	200 mg	100 tab/cs	10 days ARO	\$0.068 each
Container must be Clear/Transparent (per Vendor)				50 packs/2 tablets		\$6.80/cs (100 Tabs)

Terms: NET 30

Federal Tax ID Number: 56-1558062

Telephone Number: 800-334-9880

Fax Number: 800-322-7537

Contact Person: TODD BATCHELOR

Vendor Number: 561558062

E-mail Address: toddbatchelor@bobbarker.com

Company Website: www.bobbarker.com

Certificates of Insurance Required

Contract Period: To cover the period ending **JUNE 30, 2004**.

2703 ENA DRIVE, LANSING, MI 48917

CAPITAL ENTERPRISE INC, 5601 ENTERPRISE, LANSING, MI 48911

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ____ YES __X__ NO

ACCEPT PROCUREMENT CARD: __X__ YES ____ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES __X__ NO
_____% REBATE

INTERNET ORDERING CAPABILITY: ____ YES __X__ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X__ YES ____ NO

C892501 / B0604112

NIGP CODE: 269 04, 269 56, 269 73, 269 84 AND 652 20

PRICING:

ITEM DESCRIPTION	ESTIMATED YEARLY USAGE	BRAND PRODUCT CODE	CASE SIZE	PACK	DELIVERY	UNIT PRICE
(2.1.1) Miscellaneous Items						
(2.1.1.4) Playing Cards, Coated, (Streamline quality or better, seconds are acceptable)						
(2.1.1.4.1) Pinochle	1,200	Capital 905	12 ct	N/A	2-3 days	\$4.56 / .38
(2.1.1.4.2) Poker	9,000	Capital 905A	12 ct	N/A	2-3 days	\$4.56 / .38
(2.1.2) Health and Beauty Items						
(2.1.2.6) Conditioner & Hair Dressing, 6,000 Pro-Line 4.5 oz., Black Orchid		Black Orchid #677	12 ct	N/A	2-3 days	\$6.72 / .56
(2.1.2.39) Shampoo, Dandruff, must contain selenium sulfide, Selsun Blue, 4 oz. OE Container must be Clear/Transparent	6,000	Adams	48 ct	N/A	2-3 days	\$46.08 / .96

2703 ENA DRIVE, LANSING, MI 48917
CAPITAL ENTERPRISE INC., 5601 ENTERPRISE, LANSING, MI 48911

Terms: NET 30

Federal Tax ID Number: 88-0334008

Telephone Number: 800-530-9900

Fax Number: 517-393-1044

Contact Person: ~~STEPHEN B. MOORE~~ **GAIL HECTOR (X133)**

Vendor Number: 880334008

Certificates of Insurance Required

Contract Period: To cover the period ending **JUNE 30, 2004.**

CRAWFORD SUPPLY COMPANY, 10620 MULBERRY AVENUE, FONTANA, CA 92337

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO
☐ % REBATE

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO (EMAIL ORDERS ONLY)

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

C892501 / B0604112

NIGP CODE: 269 04, 269 56, 269 73, 269 84 AND 652 20

PRICING:

ITEM DESCRIPTION	ESTIMATED YEARLY USAGE	BRAND PRODUCT CODE	CASE SIZE	PACK	DELIVERY	UNIT PRICE
(2.1.1) Miscellaneous Items						
(2.1.1.3) Pencils, Colored (Sets of 12) Maximum 5" length	3,600	21208	12	12	2 days	\$0.70
(2.1.2) Health and Beauty Items						
(2.1.2.5) Conditioner, Sulfur 8, Hair & Scalp 4 oz. OE Container must be Clear/Transparent	800	20201	12	4 oz	2 days	\$3.36
(2.1.2.14) Eye Lash Mascara, .25 fl. oz., Color: Black	1,000	20880	12	.35 fl	2 days	\$0.96
(2.1.2.17) Hair band, elastic ponytail holder, terry cloth, NO metal Generic parts	9,000	20354	108	each	2 days	\$0.07
(2.1.2.20) Hair Rollers, Foam Medium Goody 9558 w/tight locking Clasp OE Container must be Clear/Transparent	200	20350	6	12	2 days	\$0.69

CRAWFORD SUPPLY COMPANY, 10620 MULBERRY AVENUE, FONTANA, CA 92337

ITEM DESCRIPTION	ESTIMATED YEARLY USAGE	BRAND PRODUCT CODE	CASE SIZE	PACK	DELIVERY	UNIT PRICE
(2.1.2.21) Hair Rollers, Foam Large Goody 9558 w/tight locking Clasp OE Container must be Clear/Transparent	250	20351	6	10	2 days	\$0.69
(2.1.2.25) Lipstick .14 oz.	1,000	20889	12	.14 oz	2 days	\$0.52
(2.1.2.26) Lotion, Aftershave, 5.0 oz. (ONLY NON-ALCOHOLIC are acceptable) OE Container must be Clear/Transparent	5,000	21526	36	8 oz	2 days	\$0.63
(2.1.2.45) Soap, Dove, size 3.5 oz. Bar (NO Substitutions)	30,000	20106	48	each	2 days	\$0.82
(2.1.2.46) Throat lozenges, Halls approx 3.5 oz. pkg. mentholypus flavor OE	12,000	20234	40	each	2 days	\$0.36
(2.1.3) Medicinal Items						
(2.1.3.1) Acne medication, benzol, peroxide, .5 oz. OE plastic container ONLY Container must be Clear/Transparent	1,300	20851	12	1 oz	2 days	\$1.20
(2.1.3.3) Antacid tablets, approx. .65 oz. Package OE Container must be Clear/Transparent	3,000	20502	36	roll	2 dyas	\$0.44
(2.1.3.4) ANTIHISTAMINE (Chlorphenamine) 4mg., (smallest Good Sense Available dosage), 24 PK	3,600	20846	12	24	2 days	\$1.05
(2.1.3.5) Artificial Tears, Lubricating Eye Drops OE Container must be Clear/Transparent	200	20714	12	.5 oz	2 days	\$0.99

CRAWFORD SUPPLY COMPANY, 10620 MULBERRY AVENUE, FONTANA, CA 92337

ITEM DESCRIPTION	ESTIMATED YEARLY USAGE	BRAND PRODUCT CODE	CASE SIZE	PACK	DELIVERY	UNIT PRICE
(2.1.3.6) Athletes foot cream, Telnaftate antifungal, Tinactin, approx. .5 oz., plastic container OE Container must be Clear/Transparent	1,000	20850	12	.5 oz	2 days	\$0.99
(2.1.3.7) Contact lens saline solution for cleaning and wetting contact lenses, smallest available size (indicate available size)	120	20715	24	12 oz	2 days	\$1.14
(2.1.3.10) Hemorrhoidal ointment approx. 5 oz. plastic container ONLY OE	100	20819	12	2 oz	2 days	\$2.55
(2.1.3.11) .5% Hydrocortisone cream, Cortaid .5 oz plastic container ONLY OE Container must be Clear/Transparent	400	20854	12	.5 oz	2 days	\$1.00
(2.1.3.13) Nose drops, salt water .5 oz. OE plastic container ONLY Container must be Clear/Transparent	150	20845	12	1.5 oz	2 days	\$1.12
(2.1.3.15) Vapor rub ointment or cream, Vicks, approx., .5 oz. plastic container ONLY OE	600	21762	12	3.53 oz	2 days	\$1.18

CRAWFORD SUPPLY COMPANY, 10620 MULBERRY AVENUE, FONTANA, CA 92337

Terms:	NET 30
Federal Tax ID Number:	43-1857001
Telephone Number:	800-411-0454
Fax Number:	909-357-2352
Contact Person:	COLBY PIERCE AL ALLEN
Vendor Number:	431857001 A
E-mail Address:	aallen@keefesupply.com
Company Website:	www.centricgp.com
Certificates of Insurance	Required
Contract Period:	To cover the period ending JUNE 30, 2004 .

FOOD EXPRESS USA, 399 W. ARTESIA BLVD, RANCHO DOMINGUEZ, CA 90224

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☒ YES ☐ NO
☐ ONE ☐ % REBATE

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

C892501 / B0604112

NIGP CODE: 269 04, 269 56, 269 73, 269 84 AND 652 20

PRICING:

ITEM DESCRIPTION	ESTIMATED YEARLY USAGE	BRAND PRODUCT CODE	CASE SIZE	PACK	DELIVERY	UNIT PRICE
(2.1.2) Health and Beauty Items						
(2.1.2.1) Conditioner, Scalp Oil 4 oz. plastic jar. Container must be Clear/Transparent	3,300	7126009	12/cs	4 oz	1-2 days	\$1.12
(2.1.2.3) Conditioner, Hair Balsam 16 oz. Enhance OE Container must be Clear/Transparent	6,000	7010017	12/cs	12 oz	1-2 days	\$0.75
(2.1.2.9) Cream, Medicated Skin Care 4.5 oz. OE Container must be Clear/Transparent	1,200	7013012	12	4.5 oz	1-2 days	\$0.51
(2.1.2.27) Lotion, Cocoa Butter, 12 oz. Hand and Body Container must be Clear/Transparent	13,000	7040039	12	12	1-2 days	\$0.73

FOOD EXPRESS USA, 399 W. ARTESIA BLVD, RANCHO DOMINGUEZ, CA 90224

Terms:	1% 10, NET 30
Federal Tax ID Number:	33-0464758
Telephone Number:	310-603-2390
Fax Number:	310-603-2368
Contact Person:	TIM MCSHANE (x37)
Vendor Number:	330464758 B
E-mail Address:	tmcshane@unionsupply.com
Certificates of Insurance	Required
Contract Period:	To cover the period ending JUNE 30, 2004 .

ICS, PO BOX 21056, WACO, TX 76702-1056

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO
☐ % REBATE

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

C892501 / B0604112

NIGP CODE: 269 04, 269 56, 269 73, 269 84 AND 652 20

PRICING:

ITEM DESCRIPTION	ESTIMATED YEARLY USAGE	BRAND PRODUCT CODE	CASE SIZE	PACK	DELIVERY	UNIT PRICE
(2.1.2) Health and Beauty Items						
(2.1.2.19) Hair Dressing, 4 oz., Enhance, Protein OE Container must be Clear/Transparent	2,600	Royal Crown #018	12/cs	4 oz	7-14 days	\$1.14 each

Terms: NET 30

Federal Tax ID Number: 74-2502327

Telephone Number: 800-524-5427

Fax Number: 254-751-0299

Contact Person: MICHELLE MARKUM

Vendor Number: 742502327 A

E-mail Address: icswaco@eramp.net

Certificates of Insurance Required

Contract Period: To cover the period ending **JUNE 30, 2004**.

JENNY SERVICE COMPANY, 840 BERGIN WAY, SPARKS, NV 89431

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO
☐ % REBATE

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

C892501 / B0604112

NIGP CODE: 269 04, 269 56, 269 73, 269 84 AND 652 20

PRICING:

ITEM DESCRIPTION	ESTIMATED YEARLY USAGE	BRAND PRODUCT CODE	CASE SIZE	PACK	DELIVERY	UNIT PRICE
(2.1.1) Miscellaneous Items						
(2.1.1.1) Crossword Puzzle magazine, monthly periodical Adult levels, "easy" to "expert", approximately Modern 100 puzzles	1,500	Word Find	N/A	12 ct	4 days	\$0.74
(2.1.1.2) Dictionary						
(2.1.1.2.1) English	350	Webster's	N/A	12 ct	4 days	\$0.74
(2.1.1.2.2) Spanish-English	250	Webster's	N/A	12 ct	4 days	\$0.74
(2.1.1.2.3) Roget's Thesaurus	125	Roget's	N/A	12 ct	4 days	\$0.74
(2.1.2) Health and Beauty Items						
(2.1.2.8) Cream, Depilatory, Razorless Beard Remover, 6 oz.	600	Adams	6 oz	36	4 days	\$1.99
(2.1.2.13) Eyebrow & Eyeliner Pencil, Automatic Sharpening,	1,000	Blue Cross Beauty	N/A	12/2 pk	4 days	\$0.70

Maximum 5", Color: Black

JENNY SERVICE COMPANY, 840 BERGIN WAY, SPARKS, NV 89431

ITEM DESCRIPTION	ESTIMATED YEARLY USAGE	BRAND PRODUCT CODE	CASE SIZE	PACK	DELIVERY	UNIT PRICE
(2.1.2.16) Gel Curl Activator, Pro-Line 6 oz.	2,000	Lander	7 oz	12	4 days	\$0.86
(2.1.2.23) Hair Spray with Lanolin 8 oz. Enhance OE Container must be Clear/Transparent	1,000	Adams	8 oz	36	4 days	\$1.58
(2.1.2.32) Neutrogena Conditioner 6 oz Neutrogena Bottle (NO substitutions)	1,600	Neutrogena	6 oz	24	4 days	\$3.92
(2.1.2.33) Neutrogena Hand & Body Lotion Neutrogena 8 oz. Bottle (NO substitutions)	1,600	Neutrogena	8.5 oz	24	4 days	\$3.82
(2.1.2.34) Neutrogena Shampoo 6 oz. Neutrogena Bottle (NO substitution) Container must be Clear/Transparent	2,000	Neutrogena	6 oz	24	4 days	\$3.92
(2.1.2.43) Soap Deodorant, Bath, Size 3.5 oz., Dial, Palmolive Gold	25,000	Palmolive Gold	4 oz	48	4 days	\$0.352
(2.1.2.49) Toothpaste, 4.2 oz., Fluoride Colgate Gel, clear product and container	7,000	Colgate	4.2 oz	24	4 days	\$1.326
(2.1.3) Medicinal Items						
(2.1.3.2) Analgesic balm, Ben Gay, approx .5 oz OE plastic container ONLY Container must be Clear/Transparent	480	Ben Gay	2 oz	36	4 days	\$4.00

JENNY SERVICE COMPANY, 840 BERGIN WAY, SPARKS, NV 89431

Terms:	NET 30
Federal Tax ID Number:	88-0321428
Telephone Number:	775-358-8585
Fax Number:	775-358-6767
Contact Person:	FRANK ROWAN
Vendor Number:	880321428
E-mail Address:	jennyco@reno.quik.com
Certificates of Insurance	Required
Contract Period:	To cover the period ending JUNE 30, 2004 .

SECURITAS INC, 1721 SUMMIT AVENUE, RICHMOND, VA 23230

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO (Accept Visa, MC, AM.EXP.)

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☒ YES ☐ NO
(Payment shall be made within 48 hours utilizing the Purchasing Card) _____% REBATE

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

C892501 / B0604112

NIGP CODE: 269 04, 269 56, 269 73, 269 84 AND 652 20

PRICING:

ITEM DESCRIPTION	ESTIMATED YEARLY USAGE	BRAND PRODUCT CODE	CASE SIZE	PACK	DELIVERY	UNIT PRICE
(2.1.2) Health and Beauty Items						
(2.1.2.30) Mirror Acrylic, 5" x 3" 2/pk (NO metal or hard plastic)	4,800	Securitas 2004	100	2	7 days	\$0.69

Terms: 1% 10, NET 30

Federal Tax ID Number: 54-1764321

Telephone Number: 800-705-4545

Fax Number: 804-864-5253

Contact Person: DON CARPENTER

Vendor Number: 541764321

E-mail Address: don@no-shank.com

Company Website: www.no-shank.com

Certificates of Insurance Required

Contract Period: To cover the period ending **JUNE 30, 2004.**

VILLAGE SUNDRIES AND TOBACCO INC, PO BOX 2069, 100 SYRACUSE CT, LAKEWOOD, NJ 08701-2069

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO
☐ % REBATE

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ NO

C892501 / B0604112

NIGP CODE: 269 04, 269 56, 269 73, 269 84 AND 652 20

PRICING:

ITEM DESCRIPTION	ESTIMATED YEARLY USAGE	BRAND PRODUCT CODE	CASE SIZE	PACK	DELIVERY	UNIT PRICE
(2.1.2) Health and Beauty Items						
(2.1.2.22) Hair Spray, Oil Sheen & Comb Out, Soft-N-Sheen Extra Dry, Pro-Line 10 oz. OE Container must be Clear/Transparent	1,000	World of Curls W-23	12	8 oz	7 days	\$1.84
(2.1.2.24) Lip Balm, squeeze tube, Vaseline Gel OE Container must be Clear/Transparent	5,000	Lip-X Tube	72	.035/tube	7 days	\$0.42
(2.1.2.31) Neutrogena Bar Soap 3.5 oz. bar (NO substitution)	2,500	Neutrogena 4555S	12	3.5 oz	7 days	\$2.01
(2.1.3) Medicinal Items						
(2.1.3.9) Decongestant (Pseudoephedrine), 30 mg. 2/pk OE Container must be Clear/Transparent	9,000	Sudodrin 3121MB	500	2 pk	7 days	\$0.13

VILLAGE SUNDRIES AND TOBACCO INC, PO BOX 2069, 100 SYRACUSE CT, LAKEWOOD, NJ 08701-2069

Terms:	NET 30
Federal Tax ID Number:	22-2716814
Telephone Number:	732-364-2300
Fax Number:	732-364-2499
Contact Person:	JOHN S. EMANUEL JR
Vendor Number:	222716814
Certificates of Insurance	Required
Contract Period:	To cover the period ending JUNE 30, 2004.